Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No: 314/13-14

No. ***First & Final*** (For Other Works) Date.....29/03/2014

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub-Divisional **Work Code:** 010 - 14 - 000015

Schedule Docket No. Head of Account: **Est.Cost: 14.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of Ward Office in Ward No. 10, (Doddabommasandra) Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. K.V. Subba Reddy, Contractor, # 106/B, Ashwathangara, RMV 2nd Stage, Bangalore – 560 094.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/(9463)/WO/293/2013-14** **Dated: 12.02.2014**

Certified that the measurements were taken by me on 29/3/2014 and recorded of **Pages** 19230 **to** 19230 7

of measurement Book No. 8924 and that the work is satisfactorily executed.

K.V. Subba Reddy
Contractor

Jadhav
Officer-in-charge of work

Certified that the measurement were taken by me on 29/3 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಆಯುಕ್ತರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ,
ಯಲಹಂಕ ವಲಯ,
ಬೃ. ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97.

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	1434526=00
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT 14345=00 KST 57381=00 FSD 86072=00 LWF 14345=00 CBF 1435=00 Roy 5479=00 ded 179057=00 By Cheque 1255469=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	1255469=00

K.V. Subba Reddy
Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

1434526=00
179057=00
1255469=00

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Stamp

K.V. Subba Reddy

Initials of Officer making payment

Executive Engineer

Sl. No.		Unit
1	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
2	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregares @ 0.43 cum with superplastisiser @ 3lts confirming to IS9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
3	Providing and fixing Special make glazed Vitrified tiles (Granomite finish) of approved make, quality and colour of sized 6000x600x10mm thick fixed on existing flooring wit ha special roffe adhesive for flooring and skirting etc., complete including providing spears at required interval and removing stains etc complete as per specifications and directions of engineer in charge of the work.	Sqm
4	For First Floor	Sqm
5	Flooring with 25mm to 40mm thick polished tandur blue stone slabs using mortar 1:6, 25mm thick over existing cement concrete bed or top of roof laid to line and level and jointed with cement slurry mixed with pigment to match the shade of the slab, including cost of materials, labour, curing, polishing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
6	For First Floor	Sqm
7	Providing and fixing M.S.grill work for windows and ventilators weighing 21kg/sqm using M.S. flats, or M.S.square rods, or combination of M.S. flats and square rods as per approved design, drawning including cutting steel sections and welding the same to required pattern with a coat of red lead primer, cost of materials, fixtures, labour and HOM of machinery etc complete as per specifications and directions of engineer in charge of the work.	Kgs
8	For First Floor	Kgs
9	Providing and constructing burnt brick masonry with approved quality of modular bricks of standard size of class designation 50 (table moulded) with cement mortar 1:6 for basement and superstructure including cost of materials, labour charges, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
10	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners wherever required smooth rendering, providing and removing scaffolding, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Zaahav
AE

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	24.00	4419.84	106076.16	24.00	106076.16	
-	-	19.20	5483.36	105280.51	19.20	105280.51	
-	-	152.88	1528.53	233681.67	152.88	233681.67	
-	-	152.88	1530.20	233936.98	152.88	233936.98	
-	-	87.26	1067.97	93191.06	87.26	93191.06	
-	-	87.26	1069.64	93336.79	87.26	93336.79	
-	-	1455.30	100.12	145704.64	1455.30	145704.64	
-	-	1245.51	100.12	124700.46		124700.46	
-	-	42.55	6076.31	258546.99		258546.99	
-	-	203.50	196.91	40071.19		40071.19	
				1434526.44		**1434526.44**	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು.
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